

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.28,800/- to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol/diesel/lubricants charges to the Government vehicles of Social Welfare Department for official use during the month September, 2008 – Expenditure – Sanctioned – Orders – Issued.

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*SOCIAL WELFARE (OP.II) DEPARTMENT*

G.O.Rt.No. 743

DATED:24.10.2008

Read:-

Bills received from the District Manager, APSCSC Ltd., Hyderabad, Letter No.APSCSCL/PB/September/2008, dated:01.10.2008.

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ORDER:

In terms of reference read above, sanction is accorded for payment of Rs.28,800/- (Rupees Twenty eight thousand and Eight hundred only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol and oil supplied to Government vehicles of this Department during the month of September , 2008 for official use:-

<i>Number of the Vehicle</i>	<i>Petrol consumed during the month in Ltrs</i>	<i>Total KMs</i>	<i>Average KMs</i>
AP13B 6137	190	1322	6.9
AP9AR 7722	225	1464	6.5
AP9 586	32	454	11.35
ATY 8310	48	1008	21

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 240-Petrol/Oil/Lubricants”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.28,800/- (Rupees Twenty eight thousand and Eight hundred only) in favour of the “District Manager, Andhra Pradesh State Civil Supplies Corporation Ltd., Hyderabad” for settlement of the bills.

4. This order does not require the concurrence of Finance Department as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI  
DEPUTY SECRETARY TO GOVERNMENT

To

The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)

//FORWARDED BY ORDER//

SECTION OFFICER